



Payment Report
FY2006-07
January Payment

*****Final*****

02

BIG HORN COUNTY

0020 Spring Creek Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	29,175.24	14,587.60	14,587.64	2,917.52
This Month's Payment - sent to Big Horn County				2,917.52
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,000.00	1,000.00	200.00
This Month's Payment - sent to Big Horn County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Big Horn County				20.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	300.00	300.00	60.00
This Month's Payment - sent to Big Horn County				60.00
Special Education (01-3115)				
ENTITLEMENT	1,146.56	573.30	573.26	114.66
This Month's Payment - sent to Big Horn County				114.66
This Month's Payment for District				3,312.58

* Entitlement has been recalculated

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02

BIG HORN COUNTY

0021 Pryor Elem

District ANB: EL: 57 HS: 0

Located ANB: 57

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	175,402.99	87,701.50	87,701.49	17,540.30
This Month's Payment - sent to Big Horn County				17,540.30
Quality Educator (01-3111)				
ENTITLEMENT	19,278.00	9,639.00	9,639.00	1,927.80
This Month's Payment - sent to Big Horn County				1,927.80
At Risk Student (01-3112)				
ENTITLEMENT	14,200.08	7,100.05	7,100.03	1,420.01
This Month's Payment - sent to Big Horn County				1,420.01
Indian Education for All (01-3113)				
ENTITLEMENT	1,162.80	581.40	581.40	116.28
This Month's Payment - sent to Big Horn County				116.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	4,500.00	4,500.00	900.00
This Month's Payment - sent to Big Horn County				900.00
Special Education (01-3115)				
ENTITLEMENT	19,446.20	9,723.10	9,723.10	1,944.62
This Month's Payment - sent to Big Horn County				1,944.62

* Entitlement has been recalculated

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02		BIG HORN COUNTY			
0021 Pryor Elem		District ANB: EL: 57 HS: 0			
		Located ANB: 57			
		Paid Thru	Remaining	Monthly	
		January	Balance Due	Payment Due	
Total Due					
This Month's Payment for District					23,849.01
<hr/>					
0023 Hardin Elem		District ANB: EL: 1,133 HS: 0			
		Located ANB: 1,133			
		Paid Thru	Remaining	Monthly	
		January	Balance Due	Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		2,408,500.08	1,204,250.05	1,204,250.03	240,850.01
This Month's Payment - sent to 1st Interstate Hardin					240,850.01
Quality Educator (01-3111)					
ENTITLEMENT		229,246.00	114,623.00	114,623.00	22,924.60
This Month's Payment - sent to 1st Interstate Hardin					22,924.60
At Risk Student (01-3112)					
ENTITLEMENT		89,052.29	44,526.15	44,526.14	8,905.23
This Month's Payment - sent to 1st Interstate Hardin					8,905.23
Indian Education for All (01-3113)					
ENTITLEMENT		23,113.20	11,556.60	11,556.60	2,311.32
This Month's Payment - sent to 1st Interstate Hardin					2,311.32

* Entitlement has been recalculated

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BIG HORN COUNTY

0023 Hardin Elem

District ANB: EL: 1,133 HS: 0

Located ANB: 1,133

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	162,000.00	81,000.00	81,000.00	16,200.00
This Month's Payment - sent to 1st Interstate Hardin				16,200.00
Special Education (01-3115)				
ENTITLEMENT	283,895.04	141,947.50	141,947.54	28,389.50
This Month's Payment - sent to 1st Interstate Hardin				28,389.50
This Month's Payment for District				319,580.66

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	634,777.63	317,388.80	317,388.83	63,477.76
This Month's Payment - sent to Big Horn County				63,477.76
Quality Educator (01-3111)				
ENTITLEMENT	57,432.00	28,716.00	28,716.00	5,743.20
This Month's Payment - sent to Big Horn County				5,743.20

* Entitlement has been recalculated

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BIG HORN COUNTY

0025 Lodge Grass Elem

District ANB: EL: 280 HS: 0

Located ANB: 280

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	35,334.79	17,667.40	17,667.39	3,533.48
This Month's Payment - sent to Big Horn County				3,533.48
Indian Education for All (01-3113)				
ENTITLEMENT	5,712.00	2,856.00	2,856.00	571.20
This Month's Payment - sent to Big Horn County				571.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	48,400.00	24,200.00	24,200.00	4,840.00
This Month's Payment - sent to Big Horn County				4,840.00
Special Education (01-3115)				
ENTITLEMENT	120,890.85	60,445.45	60,445.40	12,089.09
This Month's Payment - sent to Big Horn County				12,089.09
This Month's Payment for District				90,254.73

* Entitlement has been recalculated

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BIG HORN COUNTY

0026 Wyola Elem

District ANB: EL: 67 HS: 0

Located ANB: 67

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	177,898.03	88,949.00	88,949.03	17,789.80
This Month's Payment - sent to Big Horn County				17,789.80
Quality Educator (01-3111)				
* ENTITLEMENT	29,842.00	14,721.00	15,121.00	2,984.20
This Month's Payment - sent to Big Horn County				2,984.20
At Risk Student (01-3112)				
ENTITLEMENT	7,057.47	3,528.75	3,528.72	705.75
This Month's Payment - sent to Big Horn County				705.75
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	683.40	683.40	136.68
This Month's Payment - sent to Big Horn County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,800.00	6,900.00	6,900.00	1,380.00
This Month's Payment - sent to Big Horn County				1,380.00
Special Education (01-3115)				
ENTITLEMENT	13,185.21	6,592.60	6,592.61	1,318.52
This Month's Payment - sent to Big Horn County				1,318.52

* Entitlement has been recalculated

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		0026 Wyola Elem	District ANB: EL: 67 HS: 0		
			Located ANB: 67		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					24,314.95

		1189 Hardin H S	District ANB: EL: 0 HS: 507		
			Located ANB: 507		
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,366,922.20	683,461.10	683,461.10	136,692.22
This Month's Payment - sent to 1st Interstate Hardin					136,692.22
Quality Educator (01-3111)					
ENTITLEMENT		89,506.00	44,753.00	44,753.00	8,950.60
This Month's Payment - sent to 1st Interstate Hardin					8,950.60
At Risk Student (01-3112)					
ENTITLEMENT		21,220.23	10,610.10	10,610.13	2,122.02
This Month's Payment - sent to 1st Interstate Hardin					2,122.02
Indian Education for All (01-3113)					
ENTITLEMENT		10,342.80	5,171.40	5,171.40	1,034.28
This Month's Payment - sent to 1st Interstate Hardin					1,034.28

* Entitlement has been recalculated

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BIG HORN COUNTY

1189 Hardin H S

District ANB: EL: 0 HS: 507

Located ANB: 507

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	58,800.00	29,400.00	29,400.00	5,880.00
This Month's Payment - sent to 1st Interstate Hardin				5,880.00
Special Education (01-3115)				
ENTITLEMENT	117,047.22	58,523.60	58,523.62	11,704.72
This Month's Payment - sent to 1st Interstate Hardin				11,704.72
This Month's Payment for District				166,383.84

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	530,623.42	265,311.70	265,311.72	53,062.34
This Month's Payment - sent to Big Horn County				53,062.34
Quality Educator (01-3111)				
* ENTITLEMENT	44,152.00	21,876.00	22,276.00	4,415.20
This Month's Payment - sent to Big Horn County				4,415.20

* Entitlement has been recalculated

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BIG HORN COUNTY

1190 Lodge Grass H S

District ANB: EL: 0 HS: 169

Located ANB: 169

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	14,273.84	7,136.90	7,136.94	1,427.38
This Month's Payment - sent to Big Horn County				1,427.38
Indian Education for All (01-3113)				
ENTITLEMENT	3,447.60	1,723.80	1,723.80	344.76
This Month's Payment - sent to Big Horn County				344.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	32,400.00	16,200.00	16,200.00	3,240.00
This Month's Payment - sent to Big Horn County				3,240.00
Special Education (01-3115)				
ENTITLEMENT	75,819.72	37,909.85	37,909.87	7,581.97
This Month's Payment - sent to Big Horn County				7,581.97
This Month's Payment for District				70,071.65

* Entitlement has been recalculated

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BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	290,972.19	145,486.10	145,486.09	29,097.22
This Month's Payment - sent to Big Horn County				29,097.22
Quality Educator (01-3111)				
ENTITLEMENT	23,032.00	11,516.00	11,516.00	2,303.20
This Month's Payment - sent to Big Horn County				2,303.20
At Risk Student (01-3112)				
ENTITLEMENT	3,821.27	1,910.65	1,910.62	382.13
This Month's Payment - sent to Big Horn County				382.13
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	754.80	754.80	150.96
This Month's Payment - sent to Big Horn County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	13,000.00	6,500.00	6,500.00	1,300.00
This Month's Payment - sent to Big Horn County				1,300.00
Special Education (01-3115)				
ENTITLEMENT	16,082.26	8,041.15	8,041.11	1,608.23
This Month's Payment - sent to Big Horn County				1,608.23

* Entitlement has been recalculated

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02

BIG HORN COUNTY

1214 Plenty Coups H S

District ANB: EL: 0 HS: 74

Located ANB: 74

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				34,841.74

* Entitlement has been recalculated

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